

Department Family	Entity	Payment Date	Expense Type	Expense Area	Supplier	Transaction Number	Amount
NHS	Leeds and York Partnership NHS Foundation Trust	15-Dec-2015	Drugs	Trustwide	LEEDS TEACHING HOSPITALS NHS TRUST	16784928	£190,644.83
NHS	Leeds and York Partnership NHS Foundation Trust	14-Dec-2015	Staff Recharge	LMH Social Workers	LEEDS CITY COUNCIL	16798185	£141,676.53
NHS	Leeds and York Partnership NHS Foundation Trust	15-Dec-2015	IT Services	NYI ICT	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST	16750968	£129,241.50
NHS	Leeds and York Partnership NHS Foundation Trust	15-Dec-2015	Staff Recharge	DIT Adult	LEEDS TEACHING HOSPITALS NHS TRUST	16737170	£118,796.72
NHS	Leeds and York Partnership NHS Foundation Trust	07-Dec-2015	PFI Contract	PFI	LEEDS PFI SPV 2 LTD	16633559	£43,744.75
NHS	Leeds and York Partnership NHS Foundation Trust	21-Dec-2015	Building Work	Capital	SIMPSON YORK LTD	16740788	£40,903.20
NHS	Leeds and York Partnership NHS Foundation Trust	15-Dec-2015	Drugs	Trustwide	NHS BUSINESS SERVICES AUTHORITY	16633518	£31,481.85
NHS	Leeds and York Partnership NHS Foundation Trust	14-Dec-2015	Building Work	Capital	SIMPSON YORK LTD	15699006	£30,658.80
NHS	Leeds and York Partnership NHS Foundation Trust	21-Dec-2015	Care Coordinators	Recovery Centre	COMMUNITY LINKS LTD	15744480	£29,813.75
NHS	Leeds and York Partnership NHS Foundation Trust	02-Dec-2015	Membership Fee	General Management	YORKSHIRE & HUMBER AHSN LTD	15881573	£28,800.00
NHS	Leeds and York Partnership NHS Foundation Trust	23-Dec-2015	Staff Consultancy & Support	Human Resources	FIRST CARE LTD	16913277	£26,966.52
NHS	Leeds and York Partnership NHS Foundation Trust	21-Dec-2015	Building Contracts	Corporate Estates	CPM CONTRACTS LTD	16250387	£25,707.50
NHS	Leeds and York Partnership NHS Foundation Trust	15-Dec-2015	Staff Recharge	NSCAP Trainee Placements	SHEFFIELD CHILDRENS NHS FOUNDATION TRUST	16699022	£25,228.25